

**EXHIBIT E**

**MERCY HOSPITAL, IOWA CITY, IOWA, et al., - CASE NO. 23-00623 (TJC)  
COMPENSATION REPORT FOR THE PERIOD AUGUST 7, 2023 TO SEPTEMBER 30, 2023  
SUMMARY BY EXPENSE TYPE**

| <b>Expense Type</b>   | <b>Total</b>        |
|-----------------------|---------------------|
| Airfare               | \$ 19,142.43        |
| Ground Transportation | 6,151.98            |
| Lodging               | 13,838.27           |
| Meals                 | 2,612.59            |
| Miscellaneous / Other | 19,069.83           |
| <b>Total</b>          | <b>\$ 60,815.10</b> |